

CAP Validated: TD-2009-03-31-1

CAP Description: As-Is: Personal measurement equipment not in calibration system

Responsible person: Phil Pfund

Person Validating: John Martzel


Validation Plan: interview 2 or 3 machinists to verify they are using either personal calibrated gauges or calibrated gauges from the tool crib for final inspections.

Validation results: Interviewed the shop foreman who stated machinists may use their own tools or tools from the tool crib as long as they are calibrated for final inspection. Interviewed two machinists who stated they use calibrated tools from the tool crib for final inspection. No final inspections were in progress to verify their statements.

Date Validated: 1/18/2012

Findings: None

Signature: \_\_\_\_\_



Date: 1/18/2012